



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 7661-5/19-1
Award Sheet

Procurement Management Services DIVISION

BID NO.: **7661-5/19-1**

PREVIOUS BID NO.:

TITLE: **TREE TRIMMING & REMOVAL SERVICES-PREQUAL**

CURRENT CONTRACT PERIOD: **03/01/2015** through **02/28/2016**

Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. 7661-5/19-1

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	Full Federal Funding	<u>No</u> Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	<u>No</u> Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT: **Jennyfer Calderon**

PHONE: 305 375-5312

FAX: 305 375-4407

EMAIL: jcalder@miamidade.gov

VENDOR NAME: **CRODON INC**
 DBA:
 FEIN: **208252887** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33176**
 STREET: **10900 SW 105 AVE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARK P DONNELLY	305-794-7499	-	305-274-1550	CMD590@COMCAST.NET

VENDOR NAME: **A NATIVE TREE SERVICE INC**
 DBA:
 FEIN: **592613393** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33177**
 STREET: **15733 SW 117 AVE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-992-7267**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CATHY EVENSEN	305-238-1178	888-992-7267	305-238-8878	NATIVETREE@NATIVETREE.COM

VENDOR NAME: **WEED A WAY INC**
 DBA:
 FEIN: **650894412** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33147**
 STREET: **6600 NW 27 AVE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MONDAY OKOTOGBO	786-663-5802	-	954-374-6562	WEEDAWAY@MSN.COM

ITEMS AWARDED Section:

Details: **7661-5/19-1**

[See roadmap for details](#)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **01/21/2010** DPM Date: **12/17/2014**

Contract Amount: \$ **1,085,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500271	
	Commodity ID	Commodity Name
	968-88	TREE AND SHRUB REMOVAL SERVICES
	Department	Department Allocation
	LB	\$26,000.00
	PW	\$800,000.00
	SP	\$59,000.00
2	ABCW1500272	
	Commodity ID	Commodity Name
	968-88	TREE AND SHRUB REMOVAL SERVICES
	Department	Department Allocation
	PR2701**	\$170,000.00
	PR2901**	\$30,000.00

End of BPO Information Section